

COMPASS Data Warehouse and Reporting

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Agenda

► COMPASS Overview

- COMPASS Objectives
- COMPASS Roadmap
- COMPASS Pilot
- COMPASS Release 1

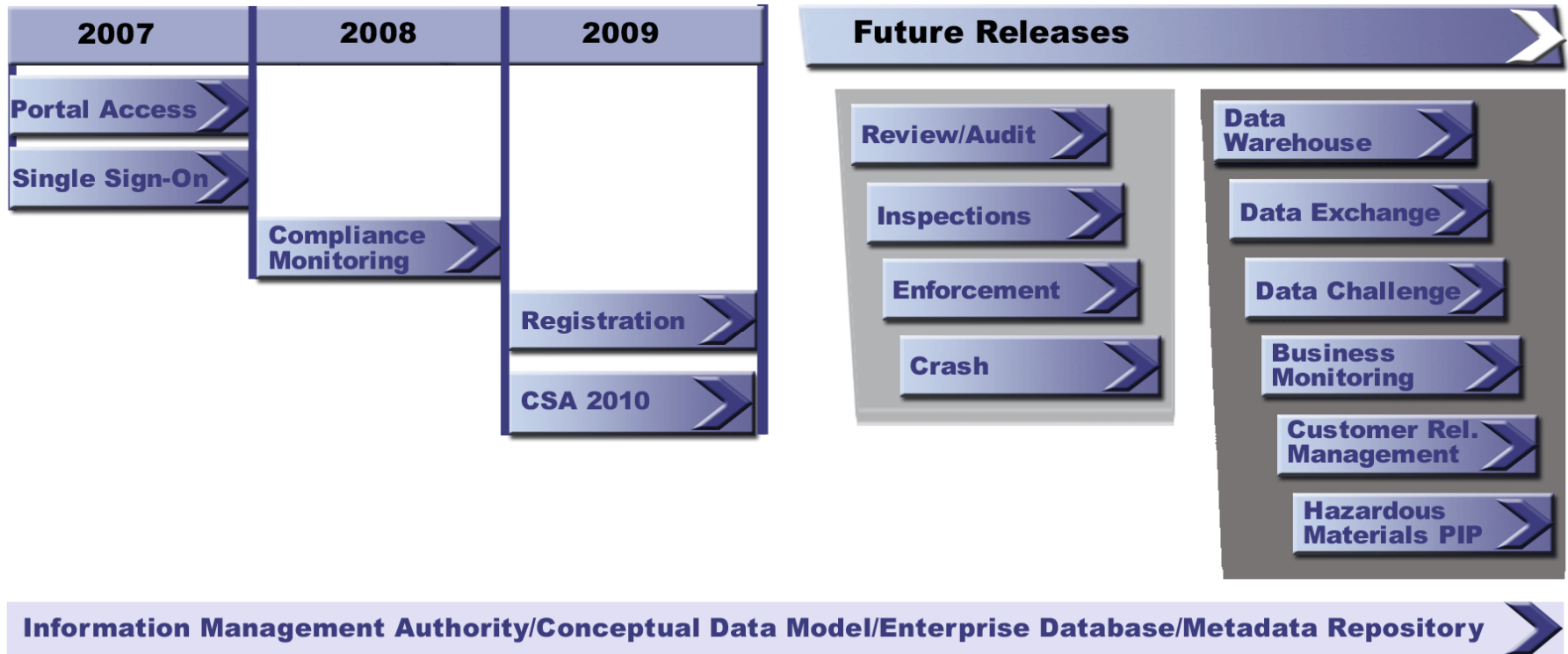
► COMPASS Data Warehouse and Reporting

- Scope
- What types of reporting functionality should be provided
- What types of reporting tools should be provided
- What type of data should be made available
- Specific types of reports that should be provided
- Implementation strategies
- Training requirements

COMPASS Objectives

- ▶ **Improve data accessibility** through simple sign-on and easier navigation
- ▶ **Improve data consistency** through database consolidation and integration
- ▶ **Simplify data capturing** and information reporting
- ▶ **Increase productivity and efficiency** by better integrating our information technology with our business processes
- ▶ **Enable better policy and program decisions** through improved data quality
- ▶ **Reduce costs** for operations and maintenance through consolidation and implementing industry best practices

COMPASS Roadmap



▶ Federal Program Managers

- Select Carrier for Compliance Review and assign Safety Investigators to perform the review
- Access MCMIS legacy system without additional login to perform other job functions

▶ Registered Carriers

- View company information specific to the Carrier including crashes, inspections, reviews and closed enforcement cases
- Access DataQs legacy system without additional login to challenge information

Release 1 Scope

- ▶ Select Carrier for Review or Safety Audit and assign Safety Investigators to perform the review or audit
- ▶ View Assignments
- ▶ View Company information
- ▶ Print or download Company Safety Profiles on an as needed basis at no charge
- ▶ Automated accounts management and role assignment
- ▶ Automated password reset and account unlock
- ▶ Single Sign-on to MCMIS, EMIS and L&I
- ▶ Context sensitive online help
- ▶ Online access to training materials
- ▶ Online survey and user feedback tools

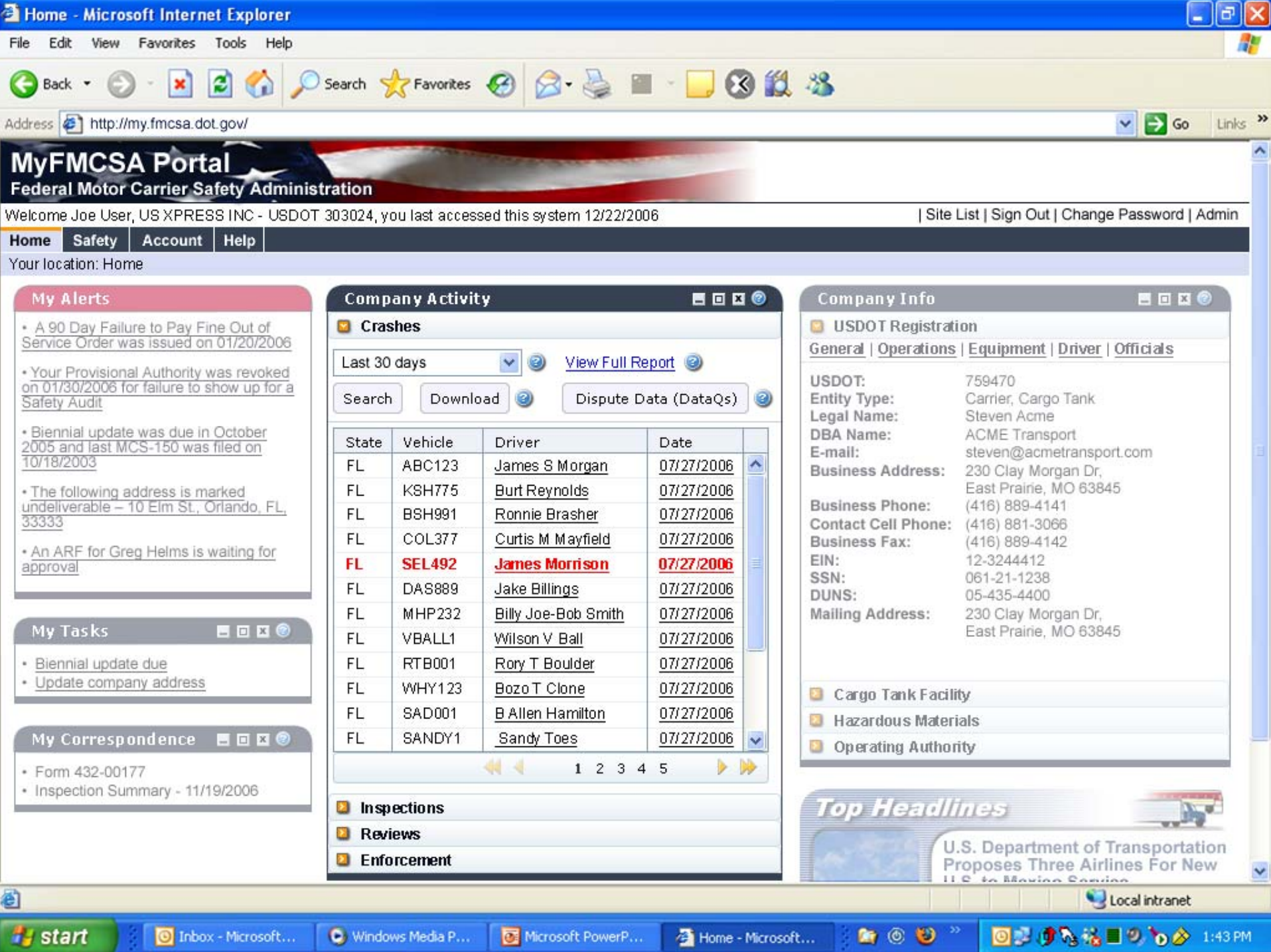
Release 1 Functionality – Accounts Management

► Accounts Management

- Automates the registration process
- Automates password reset and account unlock requests
- Registers users for both COMPASS and legacy systems
- Everyone is to reregister through COMPASS
- Organization Coordinator is the internal Approver
- Authorized User is the registered public Approver

► Roles

- By functionality not title
- Organization Coordinators / Authorized Users are able to assign and remove roles via the portal



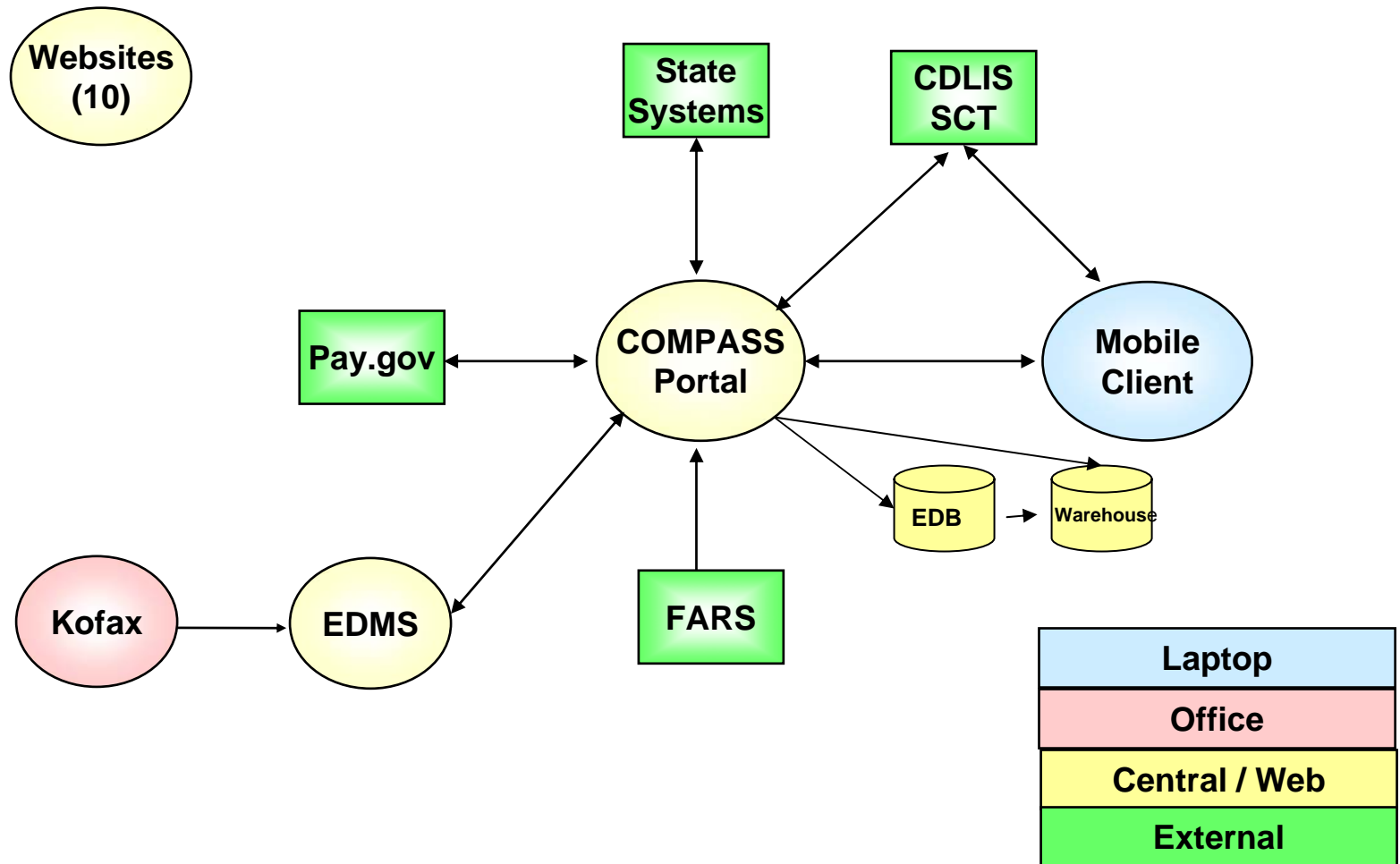
► Separate database for reporting

- Flexible design to support specific reporting needs
- Remove reporting impact from transaction performance

► Types of reporting

- Regularly generated reports
- Specific format reports that can be generated on demand
- Ad-hoc querying
- Statistics
- Graphics

COMPASS Interfaces



Discussion

- ▶ What types of reporting functionality should be provided
- ▶ What types of reporting tools should be provided
- ▶ What type of data should be made available
- ▶ Specific types of reports that should be provided
- ▶ Implementation strategies
- ▶ Training requirements

For More Information

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